

Auditor's Office 2300 Bloomdale Rd. Suite 3100 McKinney, Texas 75071 www.collincountytx.gov

To: Collin County Commissioners Court

From: Jeff May, County Auditor

Date: October 7, 2014

Re: Indemnification request by District Clerk of \$20

The District Clerk requested indemnification of \$20 due to her staff collecting of a counterfeit bill for payment. See attachments for details. After investigating the matter I found no evidence of negligence or criminal action on the part of the elected official as required by the Indemnification Policy before indemnification may be granted. In my opinion it would be legal and in compliant with the Indemnification Policy to indemnify the District Clerk in this matter.